

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ODELL PHILLIPS § Case No.: 09-00204
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§ Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/06/2009.
- 2) This case was confirmed on 06/01/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/17/2011.
- 5) The case was dismissed on 02/06/2012.
- 6) Number of months from filing to the last payment: 35
- 7) Number of months case was pending: 42
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 7,210.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 12,596.63
Less amount refunded to debtor	\$ 5.32
NET RECEIPTS	\$ 12,591.31

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 743.26
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,243.26

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
USAONENCUBC	SECURED	10,000.00	10,564.44	10,000.00	7,337.39	686.66
USAONENCUBC	UNSECURED	828.00	.00	564.44	.00	.00
T MOBILE	UNSECURED	427.00	NA	NA	.00	.00
AIS SVC LLC	UNSECURED	420.00	420.00	420.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	420.00	420.00	420.00	.00	.00
BALABAN FURNITURE	UNSECURED	3,052.00	813.20	813.20	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	400.00	1,916.38	1,916.38	.00	.00
AT&T	UNSECURED	1,092.00	NA	NA	.00	.00
FIRST BANK OF DELAWA	UNSECURED	528.00	NA	NA	.00	.00
COMCAST	UNSECURED	354.00	NA	NA	.00	.00
COMCAST	UNSECURED	1,082.00	NA	NA	.00	.00
COMCAST	UNSECURED	203.00	NA	NA	.00	.00
FIRST BANK OF DELAWA	UNSECURED	528.00	NA	NA	.00	.00
JOSEPH HWANG DDS	UNSECURED	598.00	NA	NA	.00	.00
WESTSIDE PATHOLOGY A	UNSECURED	86.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	399.00	NA	NA	.00	.00
IL STATE DISBURSEMEM	PRIORITY	.00	31,500.50	31,500.50	.00	.00
INTERNAL REVENUE SER	UNSECURED	30,539.63	22,148.65	22,148.65	.00	.00
INTERNAL REVENUE SER	UNSECURED	952.13	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	3,455.54	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	1,453.02	NA	NA	.00	.00
COMPUCREDIT CORPORAT	UNSECURED	774.00	774.90	774.90	.00	.00
RADIOLOGICAL PHY	UNSECURED	210.00	NA	NA	.00	.00

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Scheduled Creditors:

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
UNIVERSITY PATHOLOGI	UNSECURED	123.00	NA	NA	.00	.00
DEE SMITH	OTHER	NA	NA	NA	.00	.00
BALABAN FURNITURE	SECURED	NA	1,000.00	.00	.00	.00
MARIN ROBINSON	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	7,822.27	7,822.27	.00	.00
INTERNAL REVENUE SER	SECURED	NA	14,810.01	.00	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	324.00	324.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	10,000.00	7,337.39	686.66
All Other Secured	.00	.00	.00
TOTAL SECURED:	10,000.00	7,337.39	686.66
Priority Unsecured Payments:			
Domestic Support Arrearage	31,500.50	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	8,146.27	324.00	.00
TOTAL PRIORITY:	39,646.77	324.00	.00
GENERAL UNSECURED PAYMENTS:	27,057.57	.00	.00

Disbursements:

Expenses of Administration	\$ 4,243.26
Disbursements to Creditors	\$ 8,348.05

TOTAL DISBURSEMENTS: \$ 12,591.31

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/10/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.